

iHeartMedia
KBME-AM, KQBT-FM, KODA-FM,
KPRC-AM, KTBZ-FM, KTRH-AM
Remit To:
P.O. BOX 847572
DALLAS, TX 75284-7572
United States of America

Invoice No: 1018749881

ELECTRONIC INVOICE COPY

KATZ MEDIA GROUP

125 West 55th Street
New York, NY 10019

Advertiser No.: 25575

Democratic National Committee

Order: 1118743339

Invoice Date: **11/06/2016**

Co-op: No

Payment Due: **11/06/2016**

AE: CHICAGO, MMS

Billing Type: Broadcast

Note 1: RATE CLASS IS NON PRE-EMPTIBLE- PHASE 5

Contract/Code #: 30228175

Note 2: KQBT-FM 30228175 unk unk P5

CPE unk/unk/P5

Invoice Summary:

No. of Spots/Misc:	8/0
Gross Spot Billing:	\$880.00
Agency Commission:	\$132.00
Net Spot Billing:	\$748.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: **1018749881**Advertiser: **Democratic National Committee**

Market: Houston

Station: KQBT-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
1	SSn	8	National Agency-Political	Commercial	06:00:00-19:00:00					\$110.00
<u>ISCI / SPOT TITLE</u>				<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
1DNC0066000 / Democratic National Commi				Commercial	11/05/16	07:57 AM	60			\$110.00
HFA16BR311 / Democratic National Commi				Commercial	11/05/16	09:54 AM	60			\$110.00
1DNC0066000 / Democratic National Commi				Commercial	11/05/16	04:49 PM	60			\$110.00
HFA16BR311 / Democratic National Commi				Commercial	11/05/16	05:36 PM	60			\$110.00
1DNC0066000 / Democratic National Commi				Commercial	11/06/16	07:49 AM	60			\$110.00
HFA16BR311 / Democratic National Commi				Commercial	11/06/16	03:43 PM	60			\$110.00
1DNC0066000 / Democratic National Commi				Commercial	11/06/16	05:43 PM	60			\$110.00
HFA16BR311 / Democratic National Commi				Commercial	11/06/16	06:42 PM	60			\$110.00
Totals for Station:			KQBT-FM	No. of Spots/Misc: 8/0		Gross Amt:		\$880.00		
Totals for Market:			Houston	No. of Spots/Misc: 8/0		Gross Amt:		\$880.00		
Totals for Invoice:				No. of Spots/Misc: 8/0		Gross Amt:		\$880.00		